

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of letter pads and visiting cards for the use of Prl Secy to Govt (IRR) for an amount of Rs.7,700/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1437

Dated: 25-11-2010

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept., dated. 21.10.2000.
2. From M/s, Apurva Enterprises Hyderabad bill No.2261, dated. 01.10.2010.

ORDER :

Sanction is accorded for payment of an amount of Rs.7,700/- (Rupees Seven thousand and seven hundred only) towards supply of letter pads and visiting cards for the use of Prl Secy to Govt (Irr) in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD (IW) Department - 130.Office Expenses - 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (IW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Apurva Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVN KUMAR

JOINT SECRETARY TO GOVERNMENT

To
M/s Apurva Enterprises Hyderabad
The Irrigation & CAD(IW-OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER